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Subject: Review of HASP
Attachments: [Health and Safety Response Check_2-28-18.xlsx](#)

Sean and Davis.

Our RTC Review Table for the HASP is attached.

Overall the responses look good. I'm a little concerned this group may think we can turnaround all future RTC reviews in less than a working day before we meet with them on RTCs. The HASP comments were pretty straightforward, but the QAPP comments are extensive and we would not be able to turn around an RTC check on QAPP comments in under a day. We'll need those early next week (at the latest) if they want to have a meaningful discussion on QAPP RTCs next Thursday.

Good news is that they are complying with the AED request to have them available on all boats and on shore. They state that they will have monthly checks of the devices and annual maintenance. We would like to know if that's OK, or if more frequent checks are needed. We said daily in our comments, but that frequency may not be overkill as long as the device has a low battery indicator and the kickoff safety meeting for each major field event has a full demonstration of the AED and those present at the site meeting who have training on the use of an AED are identified. Your thoughts?

Scott

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